

Securitas Security Services USA, Inc.
Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825



INVOICE

E01

NORTH HOLLYWOOD BID
Steve Gibson
Dept: 031J0
3982 S. FIGUEROA ST., STE 207
Bus Lic: PPB 5568
Tax ID: 71-0912217
LOS ANGELES CA 90037

Customer #	2030027678
PO #	
Inv# W5588531	\$ 4,434.26
Invoice Date	03/24/2017
Invoice Period	03/17/17 - 03/23/17
Page 1	Please pay promptly
	Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Site: North Hollywood BID 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Description	Fri	Sat	Sun	Mon	Tue	Wed	Thu	ST	PR	SP	Total \$
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Guard Services

006 - Bike Officer II

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
GARCIA, ESTEFANIA		8.00	8.00	8.00			8.00	8.00	40.00
MORA, CHRISTIAN		8.00	7.50			8.00	8.00	8.00	39.50
Totals 006		16.00	15.50	8.00	0.00	8.00	16.00	16.00	

006 - Bike Officer II Summary

Straight 79.50 Hours @ [REDACTED] = \$ 1,361.84 \$ 1,361.84

008 - Bike Officer III

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
ROBLES, ALEXIS		5.00		5.00	5.00	8.00		5.00	28.00
Totals 008		5.00	0.00	5.00	5.00	8.00	0.00	5.00	

008 - Bike Officer III Summary

Straight 28.00 Hours [REDACTED] = \$ 499.80 \$ 499.80

016 - Senior Lead II

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
CROWE, KYLE			8.00	8.00	8.00				24.00
Totals 016		0.00	8.00	8.00	8.00	0.00	0.00	0.00	

016 - Senior Lead II Summary

Straight 24.00 Hours [REDACTED] = \$ 445.44 \$ 445.44

042 - Captain V

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
LAMMERT, BRIAN E		8.00			8.00	8.00	8.00	8.00	40.00
Totals 042		8.00	0.00	0.00	8.00	8.00	8.00	8.00	

042 - Captain V Summary

Straight 40.00 Hours [REDACTED] = \$ 1,001.20 \$ 1,001.20

052 - Lieutenant V

	Wk 1	03/17	03/18	03/19	03/20	03/21	03/22	03/23	
ARANA, JUAN CARLOS			8.00	8.00	8.00	8.00	8.00	8.00	48.00

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Totals 052 0.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00

052 - Lieutenant V Summary

Straight	48.00 Hours	= \$ 1,047.36	\$ 1,047.36
Total - Guard Services			\$ 4,355.64

Description	Hours Qty	Rate Unit Price	Subtotal	Total
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Expenses

Equipment Purchase Charge	-	1.00	\$ 23.230	\$ 23.23
Cell Phone/Telephone	-	2.00	\$ 10.385	\$ 20.77
Cell Phone/Telephone	-	3.00	\$ 11.540	\$ 34.62
Cell Phone/Telephone - Totals		5.00		\$ 55.39

Total - Expenses	\$ 78.62
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Invoice Recap 5026 LANKERSHIM BLVD. N HOLLYWOOD CA 91601 Store # 5026 LANKERSHIM

Total - Guard Services	\$ 4,355.64
Total - Expenses	\$ 78.62

Invoice Amount	\$ 4,434.26
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Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
1055 Wilshire Blvd.
Los Angeles, CA 90017
213-580-8825

E01
Dept: 031J0

Customer # 2030027678
NORTH HOLLYWOOD BID
Phone # 213-746-9577

PO #

Remittance Advice

Invoice Total	\$ 4,434.26
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Subject to 1.5% monthly finance charge if not paid by 04/23/2017

Invoice # W5588531

Invoice Date 03/24/2017

Remit To:

Securitas Security Services USA, Inc.
File 57220
Los Angeles CA 90074-7220

Amount Paid \$

Comments